


RAM Fee History
Query

Revenue Accounting and Management

Name/Number: 09436347

Total Records Found: 11

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/23/1999	00000115	1	201	\$380.00	12/22/1999	CK
12/23/1999	00000116	1	205	\$65.00	12/22/1999	CK
01/04/2000	00000260	1	581	\$40.00	12/22/1999	CK
09/12/2000	00000002	1	126	\$240.00	08/29/2000	DA 501390
09/19/2000	00000001	1	117	\$870.00	08/29/2000	DA 501390
03/08/2001	00000238	1	122	\$130.00	03/07/2001	CK
12/19/2003	00000163	1	1806	\$180.00	12/18/2003	DA 033975
02/03/2004	00000108	1	1251	\$110.00	01/29/2004	DA 033975
02/03/2004	00000109	1	1201	\$86.00	01/29/2004	DA 033975
02/03/2004	00000110	1	1202	\$126.00	01/29/2004	DA 033975
05/20/2004	00000055	1	1806	\$180.00	05/19/2004	DA 033975
